Registered Number 06968621

BEEF AND BURGUNDY LIMITED

Abbreviated Accounts

31 July 2014

BEEF AND BURGUNDY LIMITED **Registered Number 06968621**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,157	4,209
Investments		-	-
		3,157	4,209
Current assets			
Stocks		24,115	114,611
Debtors		151,246	35,532
Investments		-	-
Cash at bank and in hand		150,946	4,168
		326,307	154,311
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(295,853)	(125,497)
Net current assets (liabilities)		30,454	28,814
Total assets less current liabilities		33,611	33,023
Creditors: amounts falling due after more than one year		(9,406)	(16,043)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		24,205	16,980
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		24,204	16,979
Shareholders' funds		24,205	16,980

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2015

And signed on their behalf by:
M Haisma, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery - 25% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
Foreign currency
Transactions in foreign currency are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currency are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	12,835
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2014	12,835
Depreciation	
At 1 August 2013	8,626
Charge for the year	1,052
On disposals	0
At 31 July 2014	9,678
Net book values	
At 31 July 2014	3,157
At 31 July 2013	4,209

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the Companies Act 2006.